# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u> (Attendee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED BY <u>EACH</u> BRIEFING ATTENDEE <u>EXCEPT</u> COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name:	Date of Meeting: October 14, 2021
Stephen R. Pelcher	
Occupation:  Deputy General Coursel	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:  Satee Coope	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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Name: Sandra V. Moser	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Staff Counsel	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE
	STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

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Name: John Powers	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Accounting/Fiscal Manager	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC
	SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Name: Davy Stark	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Name:	Date of Meeting: October 14, 2021
Kristy Hoten	
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority</li> </ul>
Attending on behalf of/for:	(Santee Cooper)  (ND-2021-33-E)
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE
ONS	STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: F. David Butler	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Special Counsel	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: Sharon Plyler Besley	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Staff Counsel	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION
	AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: October 14, 2021

Sharon ( ) ly lex

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Name: Hope Adams	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Administrative Coordinator	from the South Carolina Public Service Authority (Santee Cooper)  • (ND-2021-33-E)
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: Randy Erskine	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Information Technology Director	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: High Level Overview of the Company's (Santee Cooper's) Organization and Operation and to Include the Statutory Responsibility of the Public Service Commission

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Name: Elise Wilson	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: Ryder Thompson	Date of Meeting: October 14, 2021
Occupation:  Oncervality Rober's Sources	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:  ORS	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Signature of Briefing Attendee

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Name: Mark Svrcek	Date of Meeting: October 14, 2021
Occupation: Maragement -	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for: Central Electric Power Co-op	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: /	Date of Meeting: October 14, 2021
WARL BONSME	
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
CEU-SAMPUCUOPU	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE
SMRLCOOPLA	COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: VILLAUA C. CASKEL	Date of Meeting: October 14, 2021		
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> <li>Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION</li> </ul>		

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

•			•				recording,	together	with
	present	ation materi	als, as com	piled by	court re	porter			
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								<del></del>	

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Frank Ellerbe	Date of Meeting: October 14, 2021			
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>			
Attending on behalf of/for:  Lentral Electric lo-op  ECSC	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION			

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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Date of Meeting: October 14, 2021		
<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>		
from the South Carolina Public Service Authority (Santee Cooper)  • (ND-2021-33-E)		
Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION		

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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Name: Delton W. Powers, Jr.	Date of Meeting: October 14, 2021		
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>		
Commissioner	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)		
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION		

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Carolyn L. Williams				
PSC Position Title				
Commissioner	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: HIGH LEVEL OVERVIEW OF THE			
	COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION			

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u> (Attendee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: James M. Poston	Date of Meeting: October 14, 2021
Occupation: Chief Customer Officer	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:  Sentee Cooper	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Chaney	Date of Meeting: October 14, 2021
Occupation:  Attachen.	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Chris Koon	Date of Meeting: October 14, 2021
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u> (Attendee)

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Name:	Date of Meeting: October 14, 2021
Charles Duckworth	
Occupation: Deputy CEO	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for: Santee Cooper	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u>

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Name: Norman Scarborough	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COORER'S) ORGANIZATION
	AND OPERATION AND TO INCCODE THE STATE OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue; [S.S. Code Ann. §58-3-260(C)(6)(a)(iii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commission Employee

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Name:	Date of Meeting: October 14, 2021
R. Shawan Gillians	
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:  Souter Cooper	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee

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Name:	Date of Meeting: October 14, 2021
Pamela Williams	
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Attorney	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE
Santer Cooper	COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

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Name: C. Jo Anne Wessinger Hill	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
General Counsel	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: HIGH LEVEL OVERVIEW OF THE
	COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Vesté Rowland	Date of Meeting: October 14, 2021
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

Signature of Briefing Attendee

## ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY <u>EACH</u> COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Gwendolyn Richardson	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> <li>Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION</li> </ul>

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u>

(Commissioner/Commission Employee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Melissa Purvis	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> <li>Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION</li> </ul>

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Jocelyn Boyd	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Chief Clerk/Executive Director	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: High Level Overview of the Company's (Santee Cooper's) Organization AND Operation and to Include the Statutory Responsibility of the Public Service Commission

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u>

(Commissioner/Commission Employee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Florence P. Belser	Date of Meeting: October 14, 2021					
PSC Position Title	Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing					
Vice Chair	from the South Carolina Public Service Authority (Santee Cooper)  • (ND-2021-33-E)					
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE					
	STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION					

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Afton Ellison	Date of Meeting: October 14, 2021			
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>			
Executive Assistant	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)			
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE			
	STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION			

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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Name: Thomas J. Ervin	Date of Meeting: October 14, 2021				
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>				
Commissioner					
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION				

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

•	Please	reference	transcript	and/or	audio	room	recording,	together	with
	present	ation materi	ials, as com	piled by	court re	porter			

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u>

(Commissioner/Commission Employee)

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Name: Stephen Caston	Date of Meeting: October 14, 2021
PSC Position Title	Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing
Commissioner	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)  Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

-	•	reference ation materi			recording,	together	with
		 <del></del>	<del>.</del>		 _		

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Headen B. Thomas	Date of Meeting: October 14, 2021				
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>				
Commissioner	from the South Carolina Public Service Authority (Santee Cooper)  • (ND-2021-33-E)				
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION				

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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•	reference ation materi			recording,	together	with

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Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING <u>CERTIFIED STATEMENT</u> (Attendee)

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- BE SIGNED BY <u>EACH</u> BRIEFING ATTENDEE <u>EXCEPT</u> COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Heather Shirley Smith	Date of Meeting: October 14, 2021
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION
Duke Energy	AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Heather snirley smith

Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

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Name: Alexis Rambler	Date of Meeting: October 14, 2021
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> <li>Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION</li> </ul>

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Signature of South Carolina Public Service Commissioner or Commission Employee

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Name: amal hobinson	Date of Meeting: October 14, 2021
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE
Dule Energy	STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

•	Please	reference	transcript	and/or	audio	room	recording,	together	with
	presenta	ation materi	als, as com	piled by	court re	porter			
								•	

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

Signature of Briefing Attendee

### THIS CERTIFICATION IS TO:

- BE SIGNED BY <u>EACH</u> BRIEFING ATTENDEE <u>EXCEPT</u> COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name:	Date of Meeting: October 14, 2021
Lyndsay Mc Neely	
Occupation:	<ul> <li>Request by the Public Service Commission of</li> </ul>
	South Carolina for an Allowable Ex Parte Briefing
	from the South Carolina Public Service Authority
	(Santee Cooper)
	■ (ND-2021-33-E)
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE
	COMPANY'S (SANTEE COOPER'S) ORGANIZATION
> 1 -	AND OPERATION AND TO INCLUDE THE
Duka twan.	STATUTORY RESPONSIBILITY OF THE PUBLIC
Duke Energy	SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
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Signature of Briefing Attendee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

#### THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Patricia Stephens	Date of Meeting: October 14, 2021					
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>					
	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION					

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
- 4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

Signature of South Carolina Public Service Commissioner or Commission Employee

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

(Commissioner/Commission Employee)

### THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY <u>EACH</u> COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Douglas Pratt	Date of Meeting: October 14, 2021					
PSC Position Title	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> <li>Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION</li> </ul>					

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
- 2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

	•			•				recording,	together	with
_		present	ation materi	als, as com	piled by	court re	porter			

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Signature of South Carolina Public Service Commissioner or Commission Employee

#### THIS CERTIFICATION IS TO:

- BE SIGNED BY <u>EACH</u> BRIEFING ATTENDEE <u>EXCEPT</u> COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name:	Date of Meeting: October 14, 2021
Heather Anderson	
Occupation: Start Attorney	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:  SC Seratc	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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- 3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
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Signature of Briefing Attendee

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- BE SIGNED BY <u>EACH</u> BRIEFING ATTENDEE <u>EXCEPT</u> COMMISSIONERS
  AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name: Dawn Hipp	Date of Meeting: October 14, 2021
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for:	Matter: High Level Overview of the Company's (Santee Cooper's) Organization and Operation and to Include the Statutory Responsibility of the Public Service Commission

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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						recording,	together	with
present	ation materi	als, as com	piled by	court re	porter			
				<del></del>				

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Signature of Briefing Aftendee

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.

Name:	Date of Meeting: October 14, 2021
Marcus Preston	
Occupation: Director of Regulatory Affairs	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing from the South Carolina Public Service Authority (Santee Cooper)</li> <li>(ND-2021-33-E)</li> </ul>
Attending on behalf of/for: Duke Energy	Matter: High Level Overview of the Company's (Santee Cooper's) Organization and Operation and to Include the Statutory Responsibility of the Public Service Commission

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Marcus Q. Preston

Signature of Briefing Attendee

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Name:	Date of Meeting: October 14, 2021
Nicole Hair	
Occupation:	<ul> <li>Request by the Public Service Commission of South Carolina for an Allowable Ex Parte Briefing</li> </ul>
Staff Councel	from the South Carolina Public Service Authority (Santee Cooper)  (ND-2021-33-E)
Attending on behalf of/for:	Matter: HIGH LEVEL OVERVIEW OF THE COMPANY'S (SANTEE COOPER'S) ORGANIZATION
ORS	AND OPERATION AND TO INCLUDE THE STATUTORY RESPONSIBILITY OF THE PUBLIC SERVICE COMMISSION

- 1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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Signature of Briefing Attendee